

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SANTA MONICA - DOWNTOWN	0.00	0.00	(208.58)	(188.70)	(397.28)	30.99	(366.29)
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	0.00	59,360.81	53,707.40	113,068.21	(124.64)	112,943.57
AGENCY TOTAL	\$0.00	\$0.00	\$59,152.23	\$53,518.70	\$112,670.93	(\$93.65)	\$112,577.28
ACCRUED INTEREST EARNED							222.34
TOTAL AMOUNT DUE					\$112,670.93	(\$93.65)	\$112,799.62
ALLOCATED / DISTRIBUTED					112,670.93	(93.65)	112,799.62
BALANCE DUE					\$0.00	\$0.00	\$0.00